## State Controller's Office Division of Accounting and Reporting

## Apportionment Payment Applied to State Mandated Claims

## Claimant's Account Summary As of December 01, 2012

Claimant Name: WESTERN PLACER UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 194,933

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ -	\$ 446	\$ 446
Collective Bargaining	11	Ch. 961/75, 1213/91	19941995	-	867	867
Collective Bargaining	11	Ch. 961/75, 1213/91	20052006	30,592	2,758	33,350
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 36/77, et.al	20052006	3,423	309	3,732
Habitual Truant	166	Ch. 1184/75	20052006	3,515	317	3,832
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	2,058	-	2,058
Intradistrict Attendance	153	Ch. 161/93	20022003	-	678	678
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	3	3
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	6	6
Mandate Reimbursement Process	42	Ch. 486/75	20052006	30,237	2,722	32,959
Notification of Truancy	48	Ch. 498/83	20052006	6,107	551	6,658
Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20052006	4,755	429	5,184
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	2,621	510	3,131
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	2,505	431	2,936
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	2,493	343	2,836
Open Meetings Act II	201	Ch. 641/86	19971998	-	112	112
Open Meetings Act II	201	Ch. 641/86	19981999	-	124	124
Open Meetings Act II	201	Ch. 641/86	19992000	-	436	436
Open Meetings Act II	201	Ch. 641/86	20002001	4,077	867	4,944
Pupil Exclusions	165	Ch. 668/78	19981999	-	22	22
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	25	25
Removal of Chemicals	57	Ch. 1107/84	20012002	14,060	2,946	17,006
Removal of Chemicals	57	Ch. 1107/84	20022003	7,912	1,523	9,435
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	16	16
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	18	18
School Bus Safety I and II	184	Ch. 624/92	19992000	1,437	344	1,781
School Bus Safety I and II	184	Ch. 624/92	20002001	1,958	460	2,418
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	292	292
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20052006	3,646	329	3,975

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(A)	(B)	(C)	(D)	(E)		(F)		(G)	
Program Name	Program	Legal	Fiscal	Claim Accrued		ccrued	Apportionment		
	Number	Reference	Year	Offset Interes		nterest	Offset		
					(	Offset		(E)+(F)	
Standardized Testing and Reporting	208	Ch. 828/97	19992000	\$ 2,084	\$	406	\$	2,490	
Standardized Testing and Reporting	208	Ch. 828/97	20002001	26,549		5,169		31,718	
Standardized Testing and Reporting	208	Ch. 828/97	20012002	1,148		224		1,372	
Standardized Testing and Reporting	208	Ch. 828/97	20022003	13,125		2,526		15,651	
Standardized Testing and Reporting	208	Ch. 828/97	20032004	3,773		649		4,422	
Western Placer Unified School District Total				\$ 168,075	\$	26,858	\$	194,933	